

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATONIA K GIBSON

Debtor(s)

Case No. 14-44718

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2014.
- 2) The plan was confirmed on 05/12/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/29/2018.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$19,306.84
Less amount refunded to debtor \$650.77

NET RECEIPTS: \$18,656.07

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$825.08
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,825.08

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	3,023.00	3,468.32	3,468.32	0.00	0.00
ADVENTIST LAGRANGE HOSPITAL	Unsecured	247.00	NA	NA	0.00	0.00
AES	Unsecured	2,040.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MED CENTER	Unsecured	1,137.00	NA	NA	0.00	0.00
ARCHERFIELD FUNDING LLC	Unsecured	NA	2,661.13	2,661.13	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	718.00	718.79	718.79	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	118.38	118.38	0.00	0.00
BROOKFIELD FIRE DEPT	Unsecured	1,210.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE CO	Unsecured	2,541.00	2,967.88	2,967.88	0.00	0.00
CAPITAL ONE	Unsecured	1,390.00	NA	NA	0.00	0.00
Capital One Auto Finance	Unsecured	787.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	822.00	822.00	0.00	0.00
COMCAST CHICAGO	Unsecured	436.00	NA	NA	0.00	0.00
DEPARTMENT OF EDUCATION	Unsecured	2,002.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	4,804.16	4,804.16	0.00	0.00
ESCALLATE LLC	Unsecured	113.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	162.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	83.00	NA	NA	0.00	0.00
EYE CENTER PHYSICIANS	Unsecured	30.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	13,151.00	11,333.24	11,333.24	0.00	0.00
GM FINANCIAL	Secured	11,700.00	13,725.00	13,725.00	10,021.06	1,273.66
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	873.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	368.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	500.00	NA	NA	0.00	0.00
ILLINOIS EMERGENCY MEDICINE	Unsecured	38.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	603.61	603.61	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,300.00	5,375.72	5,375.72	2,536.27	0.00
KANSAS COUNSELORS	Unsecured	80.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	39.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUEST DIAGNOSTICS	Unsecured	240.00	NA	NA	0.00	0.00
REHAB ASSOCIATES OF CHICAGO	Unsecured	21.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MED CTR	Unsecured	250.00	505.66	505.66	0.00	0.00
SPEEDY CASH	Unsecured	446.00	NA	NA	0.00	0.00
SUNTRUST BANK	Unsecured	2,620.00	0.00	0.00	0.00	0.00
TIME WARNER CABLE	Unsecured	600.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	66.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	100.00	NA	NA	0.00	0.00
WFNNB NEW YORK & COMPANY	Unsecured	0.00	NA	NA	0.00	0.00
YBUY	Unsecured	259.00	NA	NA	0.00	0.00
zavala einernists, SC	Unsecured	40.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,725.00	\$10,021.06	\$1,273.66
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,725.00	\$10,021.06	\$1,273.66
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,375.72	\$2,536.27	\$0.00
TOTAL PRIORITY:	\$5,375.72	\$2,536.27	\$0.00
GENERAL UNSECURED PAYMENTS:	\$28,003.17	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,825.08</u>	
Disbursements to Creditors	<u>\$13,830.99</u>	
TOTAL DISBURSEMENTS :		<u>\$18,656.07</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.